

Order Item Summary

CBS TELEVISION
STATIONS

WFOR-TV

Order ID: 54629 CN LOC-POL FBD - LBD: 08/12/12 - 08/12/12 HL#: Created: 08/09/12 04:17 PM

Client: CARLOS CURBELO (339456) CPE: / / Agency Commission: 15 % Updated: GUTIERA on 08/09/12 05:37 PM

Agency: CARLOS CURBELO FOR SCHOOL Product: CARLOS CURBELOS FOR Sell :20.00 Confirmed: 08/09/12 05:37 PM

Buyer: Demo: HHOLDS DMA RTG Sched. Code: Z Contract: 08/10/12 03:59 PM

AE: SUSAN INKER-PURETZ-WFOR-TV Billing Int: Monthly BM: SS

Share: 0% WPLG: 0% WTVJ: 0% WSVN: 0% WSFL: 0% WBFS: 0% WPXM: 0% WLTV: 0% OTHER: 0% CABLE: 0%

| Item | Time Class | Eligible Days | Break Type | Dur | SC | Self Pr | Sales Catg | HHOLDS | Rate | Spots | Total | NR | A/G |
|-------------------|------------|---------------|------------|-----|----|---------|------------|--------|------------|-------|--------|----|-----|
| 001 | CWFACING | * * * * * S | WKND | 30 | | | | 0.0 | \$360.00 | 0 | \$0.00 | | |
| Item is Cancelled | | | | | | | | | | | | | |
| Item | Time Class | Eligible Days | Break Type | Dur | SC | Self Pr | Sales Catg | HHOLDS | Rate | Spots | Total | NR | A/G |
| 002 | CWFACE | * * * * * S | MORN | 30 | | | | 0.0 | \$1,530.00 | 0 | \$0.00 | | |
| Item is Cancelled | | | | | | | | | | | | | |

Order Totals

| Order Section | Confirmed Quantity | Revised Quantity | Confirmed Total | | Revised Total | |
|---------------------|--------------------|------------------|-----------------|---------|---------------|---------|
| | | | Gross Amt | Net Amt | Gross Amt | Net Amt |
| Spot Buy Lines | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Installments | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ancillary Buy Lines | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Order Totals: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |